

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 03/30/2005 15:34:36

Matter No: 056772-00022

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918674

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
RIGEL, BLAKE	10/04/04	Office conference with GB re plan tax issues.	0.30	127.50	5360092	10/20/04
RIGEL, BLAKE	10/05/04	Office conference with BH re plan tax issues.	0.20	85.00	5360091	10/20/04
RIGEL, BLAKE	10/07/04	Research regarding QSFs.	1.20	510.00	5360094	10/20/04
SEATON, MICHAEL T	10/08/04	Conference w/ BR re: qualified settlement funds.	0.40	100.00	5345609	10/11/04
RIGEL, BLAKE	10/08/04	Research regarding 382(1)(5) and QSFs.	1.00	425.00	5360093	10/20/04
SEATON, MICHAEL T	10/11/04	Research and conference w/ BR re: qualified settlement fund.	2.50	625.00	5351422	10/14/04
RIGEL, BLAKE	10/11/04	Office conference with BH & MS re plan tax issues. Research regarding 468B.	2.00	850.00	5361627	10/21/04
HERZOG, BARRY	10/14/04	Disc. w/BR re: qualified settlement funds	0.70	367.50	5359457	10/20/04
RIGEL, BLAKE	10/14/04	Office conference with BH & GB re plan tax issues. Research regarding QSFs.	1.00	425.00	5361628	10/21/04
RIGEL, BLAKE	10/15/04	Telephone call with Todd Maynes re plan tax issues.	0.30	127.50	5361629	10/21/04
RIGEL, BLAKE	10/27/04	Review of order. Research regarding 832.	2.50	1,062.50	5370215	10/29/04
HERZOG, BARRY	10/27/04	Disc. w/T. Mayer proposed trading restrictions; disc. same w/BR	1.10	577.50	5373486	10/31/04
RIGEL, BLAKE	10/28/04	Office conferences BH, GB (1.0); review 382 memo(1.0); research regarding "entities"(1.5); research regarding definition of ownership shifts. (1.5)	5.00	2,125.00	5372372	10/29/04
HERZOG, BARRY	10/28/04	Discs. w/T. Mayer and BR re: proposed trading restrictions; rev. and mark G. Becker memo re: same	1.60	840.00	5373487	10/31/04
RIGEL, BLAKE	10/29/04	Office conferences with BH and AD re plan tax issues.	0.70	297.50	5373024	10/31/04
HERZOG, BARRY	11/09/04	Built in loan analysis.	1.90	997.50	5396441	11/12/04
HERZOG, BARRY	11/10/04	Analysis re: built-in-loss.	0.50	262.50	5396440	11/12/04
HERZOG, BARRY	11/23/04	Analysis re: 382	0.90	472.50	5427498	12/01/04
HERZOG, BARRY	11/29/04	Disc. sealed air settlement w/B. Rigel	0.40	210.00	5427497	12/01/04
KOEVARY, JONATHAN T	11/30/04	Research UAL NOL disposition.	8.40	2,100.00	5422739	12/01/04
HERZOG, BARRY	11/30/04	382 analysis; disc. w/B. Rigel Sealed Air Settlement; draft outline re: effects of ownership change	2.90	1,522.50	5430304	12/02/04
BECKER, GARY M.	12/01/04	Meeting with Herzog and Rigel re plan tax issues.	0.50	247.50	5439765	12/10/04
HERZOG, BARRY	12/01/04	Discs. w/B. Rigel re: Sealed Air Settlement and 382 NUBIL analyses; disc. Sealed Air Settlement w/Goldman; disc. 382 analysis w/P. Bentley and G. Becker; related analysis	3.80	1,995.00	5441036	12/13/04
BENTLEY, PHILIP	12/01/04	Conf GB, GH, BR re stock trading motion	0.70	395.50	5441883	12/13/04

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\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00022  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : TAX ISSUES  
 Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918674  
 Bill Frequency: M  
 Status : ACTIVE

B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
HERZOG, BARRY	12/02/04	Draft outline of ownership change analysis; related analysis	2.30	1,207.50	5441035	12/13/04
BENTLEY, PHILIP	12/02/04	Trade voicemails re tax issues	0.20	113.00	5441884	12/13/04
HERZOG, BARRY	12/03/04	Draft outline re: ownership change; related analysis	1.70	892.50	5441038	12/13/04
HERZOG, BARRY	12/05/04	Draft outline re: ownership change; related e-mails	1.50	787.50	5441037	12/13/04
HERZOG, BARRY	12/06/04	Draft memo re: ownership change; related analysis	4.20	2,205.00	5447652	12/16/04
HERZOG, BARRY	12/07/04	Disc. w/debtor's counsel re: ownership change consequences; related discs. and analysis; draft memo re: same	3.40	1,785.00	5447650	12/16/04
BENTLEY, PHILIP	12/08/04	Conf BH, BR, GB, and notes, re stock trading motion	0.90	508.50	5441882	12/13/04
HERZOG, BARRY	12/08/04	Conf call w/debtor and debtor's counsel to disc. ownership change consequences; disc. same w/P. Bentley, G. Becker and B. Rigel; draft memo re: same; related discs. re: Sealed Air Settlement	5.30	2,782.50	5447651	12/16/04
HERZOG, BARRY	12/09/04	Draft memo re: ownership change; related analysis	5.90	3,097.50	5447649	12/16/04
HERZOG, BARRY	12/13/04	Disc. w/G. Becker computations of cost of ownership change; related revisions to NOL memo	0.90	472.50	5455577	12/21/04
HERZOG, BARRY	12/14/04	Disc. ownership change consequences w/BR	0.30	157.50	5455576	12/21/04
BENTLEY, PHILIP	12/15/04	Analyze issues raised by Debtors' stock trading motion, and conf GB, BH, BR and review memo re same	3.10	1,751.50	5457810	12/23/04
MAYER, THOMAS MOERS	12/15/04	Review NOL/Trading Freeze memo.	1.00	690.00	5458983	12/23/04
HERZOG, BARRY	12/15/04	Internal discs. re: effects of ownership change; related analysis	1.30	682.50	5462182	12/27/04
BENTLEY, PHILIP	12/16/04	Conf's TM, BH, BR and GB, and discs TW, re Debtors' stock trading motion	1.90	1,073.50	5457811	12/23/04
MAYER, THOMAS MOERS	12/16/04	Complete review of NOL/Trading Freeze Memo(.5), participate in conference with team (.5), call with Wechsler (.5) re decision to recommend taking no action to dissolve trading freeze.	1.50	1,035.00	5458984	12/23/04
HERZOG, BARRY	12/16/04	Conf. call to disc. trading restrictions; related e-mails and analysis	1.70	892.50	5462181	12/27/04
Fee Total			77.60	36,882.00		
Fee Total			77.60	36,882.00		

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Matter Opened : 09/06/2002

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Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918674

Bill Frequency: M

Status : ACTIVE

## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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## B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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LONG-DISTANCE TEL. 0885

LONG-DISTANCE TEL.

3128612485

BENTLEY, P 11/08/04

6763026 136824

11/09/04

0885 LONG-DISTANCE TEL. Total : 9.74

Costs Total :

9.74

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Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	6.80	3,842.00					
MAYER, THOMAS MOERS	2.50	1,725.00					
HERZOG, BARRY	42.30	22,207.50					
BECKER, GARY M.	0.50	247.50					
RIGEL, BLAKE	14.20	6,035.00					
SEATON, MICHAEL T	2.90	725.00					
KOEVARY, JONATHAN T	8.40	2,100.00					
<b>Total:</b>	<b>77.60</b>	<b>36,882.00</b>					

## B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0885 LONG-DISTANCE TEL.	9.74					
<b>Costs Total :</b>	<b>9.74</b>					

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 03/30/2005 15:34:37

Matter No: 056772-00024

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : ZAI SCIENCE TRIAL

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918675

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/08/2004 TO: 10/18/2004  
 UNBILLED DISB FROM:

FEES		COSTS	
-----		-----	
GROSS BILLABLE AMOUNT:	6,811.50		0.00
AMOUNT WRITTEN DOWN:			
PREMIUM:			
ON ACCOUNT BILLED:			
DEDUCTED FROM PAID RETAINER:			
AMOUNT BILLED:			
THRU DATE:	10/18/2004		
YES OR NO			
CLOSE MATTER/FINAL BILLING?			
EXPECTED DATE OF COLLECTION:			

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNT'S RECEIVABLE TOTALS		UNAPPLIED CASH	
-----		-----	
FEES:	6,811.50		
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISH RETAINER:	0.00	PAID DISB. RETAINER:	0.00
TOTAL OUTSTANDING:	6,811.50	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

## BILLING HISTORY

03/30/05		11/16/04	
DATE OF LAST BILL:	408613	LAST PAYMENT DATE:	9,304.00
LAST BILL NUMBER:	ON ACCOUNT FEES BILLED TO DATE:		0.00
	TOTAL FEES BILLED TO DATE:		9,304.00
LAST BILL THRU DATE:	12/31/04	FEES WRITTEN OFF TO DATE:	1,267.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_ CRC: \_\_\_\_\_



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Run Date &amp; Time: 03/30/2005 15:34:37

Matter No: 058772-00024      Orig Ptnr : CRED. RGTS - 06975      Proforma Number: 1918675  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE      Bill Ptnr : BENTLEY PHILIP - 02495      Bill Frequency: M  
 Matter Name : ZAI SCIENCE TRIAL      Supv Ptnr : MAYER THOMAS MOERS - 03976  
 Matter Opened : 09/06/2002      Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Emp Id	Employee Name	Group	Total		Billed	Hours	Amount
				Oldest	Latest			

05292	BECKER, GARY M.	CRED	10/08/04	10/18/04	12.50	6,187.50
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PARAPROFESSIONALS

05208	MANGUAL, KATHLEEN	CRED	10/12/04	10/12/04	3.20	624.00
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Total: 15.70 6,811.50

Sub-Total Hours : 0.00 Partners 12.50 Counsels 0.00 Associates 3.20 Legal Assts 0.00 Others

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:37)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied	Collections		Balance Due
				From OA	Total	
YEAR 2003	2,492.50	4.55		2,497.05		
08/23/04 06/30/04 394084	.00	23.90		23.90	11/16/04	
01/25/05 09/30/04 396938	.00	.00		.00		
03/30/05 12/31/04 408613	6,811.50	.00		.00		6,811.50

Total: 9,304.00 28.45 2,530.95 6,811.50

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Matter No: 056772-00024

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : ZAI SCIENCE TRIAL

Matter Opened : 09/06/2002

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 1918675

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/08/04	Review agenda re ZAI hearings and research re same (1.0).	1.00	495.00	5351255	10/14/04
MANGUAL, KATHLEEN	10/12/04	Preparation of materials for 10/18 & 10/19 hearings; draft index and organize same (3.2)	3.20	624.00	5368692	10/28/04
BECKER, GARY M.	10/14/04	Prepare for ZAI science trial hearing	1.50	742.50	5366436	10/26/04
BECKER, GARY M.	10/18/04	Prepare for and attend hearing on ZAI summary judgment	10.00	4,950.00	5366828	10/26/04

Fee Total

15.70 6,811.50

Fee Total

15.70 6,811.50

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Matter No: 056772-00024

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : ZAI SCIENCE TRIAL

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1918675

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	12.50	6,187.50					
MANGUAL, KATHLEEN	3.20	624.00					
<b>Total:</b>	<b>15.70</b>	<b>6,811.50</b>					



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Run Date &amp; Time: 03/30/2005 15:34:37

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918676

Bill Frequency: M

Status : ACTIVE

**Special Billing Instructions:** reduce tele. 1.00/photo. 0.15

# PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/17/2004  
UNBILLED DISB FROM:

TO: 12/20/2004

FEES	COSTS
1. Application fee	
2. Registration fee	
3. Examination fee	
4. Retake fee	
5. Travel and accommodation	
6. Miscellaneous	
7. Total	

GROSS BILLABLE AMOUNT:	16,308.50	0.00
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GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:  
PREMIUM:

ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED:	

12/20/2004

YES OR NO

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	22,163.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	180.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	22,343.00	TRUST BALANCE:	0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:	03/30/05	LAST PAYMENT DATE:	03/23/05
LAST BILL NUMBER:	409094	ACTUAL FEES BILLED TO DATE:	35,587.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	35,587.00
LAST BILL THRU DATE:	01/31/05	FEES WRITTEN OFF TO DATE:	16,037.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by:

FRC:

CRC:

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\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00028      Orig Prtnr : CRED. EGTS - 06975      Proforma Number: 1918676  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE      Bill Prtnr : BENTLEY PHILIP - 02495      Bill Frequency: M  
 Matter Name : TRAVEL\NON-WORKING      Supv Prtnr : MAYER THOMAS MOERS - 03976  
 Matter Opened : 10/04/2002      Status : ACTIVE

B I L L E D T I M E S U M M A R Y  
 Emp Id Employee Name      Group      Oldest      Latest      Total      Billed      Hours      Amount

02495 BENTLEY, PHILIP	CRED	10/21/04	12/20/04		10.30	4,181.00
05292 BECKER, GARY M.	CRED	10/17/04	11/15/04		24.50	12,127.50
<b>Total:</b>					<b>34.80</b>	<b>16,308.50</b>

Sub-Total Hours : 10.30 Partners 24.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 03/30/05 15:34:37)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Balance Due
YEAR 2002	2,275.00	.00		2,275.00	
YEAR 2003	3,700.00	205.00		3,905.00	
01/29/04 12/31/03 382765	705.00	197.00		902.00	07/02/04
02/25/04 01/31/04 384579	495.00	.00		495.00	10/18/04
05/27/04 04/30/04 390208	742.50	273.00		1,021.50	10/18/04
06/29/04 05/31/04 391727	621.50	264.00		885.50	03/23/05
07/31/04 06/30/04 392045	1,485.00	1,045.70		2,530.70	01/31/05
01/25/05 09/30/04 396938	2,970.00	.00		.00	2,970.00
03/07/05 01/31/05 408094	2,884.50	180.00		.00	3,064.50
03/30/05 12/31/04 408613	16,308.50	.00		.00	16,308.50
<b>Total:</b>	<b>32,187.00</b>	<b>2,170.70</b>		<b>12,014.70</b>	<b>22,343.00</b>

Run Date &amp; Time: 03/30/2005 15:34:37

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL/Non-Working

Matter Opened : 10/04/2002

Orig Prtnr : CRED. RGTS - 06975  
Bill Prtnr : BENTLEY PHILIP - 02495  
Supv Prtnr : MAYER THOMAS MOERS - 03976Proforma Number: 1918676  
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E	D E T A I L	Description	Hours	Amount	Index#	Batch Date
Employee Name	Work Date					
BECKER, GARY M.	10/17/04	Travel to Pittsburgh for ZAI hearing (bill at J normal rate).	5.50	2,722.50	5366830	10/26/04
BECKER, GARY M.	10/19/04	Return from Pittsburgh hearing on ZAI - nonworking travel (bill at J normal rate).	5.50	2,722.50	5366829	10/26/04
BECKER, GARY M.	10/21/04	Non-working travel time associated with management meeting (bill at J normal rate) (9.0).	9.00	4,455.00	5366831	10/26/04
BENTLEY, PHILIP	10/21/04	Non-working travel to and from Maryland	1.80	1,017.00	5368548	10/28/04
BECKER, GARY M.	10/25/04	Non-working travel in connection with omnibus hearing (bill at J normal rate) (2.0).	2.00	990.00	5366832	10/26/04
BENTLEY, PHILIP	10/25/04	Non-working travel to and from Delaware	2.70	1,525.50	5375478	11/01/04
BECKER, GARY M.	11/15/04	Travel for omnibus hearing (bill at J normal rate) (2.5 hrs).	2.50	1,237.50	5411982	11/22/04
BENTLEY, PHILIP	12/20/04	Non-working travel to and from Pittsburgh Bankruptcy Court	5.80	1,638.50	5457812	12/23/04

Fee Total

34.80 16,308.50

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34.80 16,308.50

Run Date & Time: 03/30/2005 15:34:37

Matter No: 056772-00028

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Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1918676

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	10.30	4,181.00					
BECKER, GARY M.	24.50	12,127.50					
Total:	34.80	16,308.50					

alp\_132rc: Client Analysis Sheet KRAMER LEVIN NAFTALIS & FRANKEL LLP  
 \*PRIVILEGED AND CONFIDENTIAL\*  
 Run Date & Time: 03/30/05 15:34:55 Work Thru : 02/28/05  
 Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	52.30	14,172.00	8,280.84	22,452.84	BENTLEY PHILIP -	02495	M	B
00002	CREDITOR COMMITTEE	71.50	33,341.00	1,986.42	35,327.42	BENTLEY PHILIP -	02495	M	B
00003	FINANCING	0.00	0.00	44.63	44.63	BENTLEY PHILIP -	02495	M	B
00005	BANKR. MOTIONS	171.00	73,176.00	1,232.19	74,408.19	BENTLEY PHILIP -	02495	M	B
00007	REORGANIZATION PLAN	168.40	78,893.00	540.96	79,433.96	BENTLEY PHILIP -	02495	M	B
00008	FEE APPLICATIONS, APPLIC	13.10	3,754.50	9.56	3,764.06	BENTLEY PHILIP -	02495	M	B
00012	CLAIM ANALYSIS OBJECTION	263.60	131,501.50	1,510.65	133,012.15	BENTLEY PHILIP -	02495	M	B
00013	FRAUDULENT CONVEYANCE AD	0.00	0.00	61.21	61.21	BENTLEY PHILIP -	02495	M	B
00015	PLAN AND DISCLOSURE STAT	0.20	138.00	0.00	138.00	BENTLEY PHILIP -	02495	M	B
00019	HEARINGS	20.60	11,539.00	549.14	12,088.14	BENTLEY PHILIP -	02495	M	B
00020	LITIGATION	0.00	0.00	180.70	180.70	BENTLEY PHILIP -	02495	M	B
00022	TAX ISSUES	77.60	36,882.00	9.74	36,891.74	BENTLEY PHILIP -	02495	M	B
00024	ZAI SCIENCE TRIAL	15.70	6,811.50	0.00	6,811.50	BENTLEY PHILIP -	02495	M	B
00028	TRAVEL/ NON-WORKING	34.80	16,308.50	0.00	16,308.50	BENTLEY PHILIP -	02495	M	B
Client Total		888.80	406,517.00	14,406.04	420,923.04				